



Department for Women, Children, Disabled & Senior Citizens – Disabled Welfare Department – Release of 4th installment for the year 2012-13 for Rs.5,18,000/- (Rupees Five Lakhs Eighteen Thousand only) under Plan – Administrative Sanction - Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (DW)

G.O.Rt.No. 84

Dated.:7th-March-2013

Read:-

G.O.Rt.No.714, Finance(Expr.WDCW,LET &F and Housing) Dept.,
dt.27-02-.2013.

ORDER

In view of the Budget Release Order issued by the Finance Department in the G.O. read above, administrative sanction is hereby accorded to the Director, Welfare of Disabled and Senior Citizens. Hyderabad for an amount of Rs.5,18,000/- (Rupees Five Lakhs and Eighteen Thousand only) towards 3rd installment for the year 2012-13 under Plan under the Schemes as indicated in the Annexure to this order.

2. The Expenditure sanctioned shall be debited to the relevant Head of Accounts shown in the Annexure. The Director, Welfare of Disabled and Senior Citizens is authorized to release the amount to the Drawing and Disbursing Officers of the Department.
3. The Director, Welfare of Disabled and Senior Citizens shall take necessary action accordingly.
4. This order issues with the concurrence of Finance (Expr.WDCW,LET &F and Housing) Department U.O.No. 3820/28/Exp.WD&SC/2013,dt:01/3/2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, Welfare of Disabled and Senior Citizens, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr. WDCW, LET & F Housing) Dept

P.A. to Dy. Secy. To Govt., WDCW & DW Dept.

SF / SC.

// FORWARDED::BY ORDER//

SECTION OFFICER

PTO for Annexure

ANNEXURE

PLAN		(Rupees in thousands)							
Sl.No.	Head of Account	Charged/ Voted	Provision in B.E. 2012-13	Addl. Amounts sanctioned	Amounts reappropriated	Total Provision in B.E.2012-13	Amounts Already authorised	Amount Authorised now	Balance amount Available
1	2	3	4	5	6	7	8	8	10
SCHEME NAME:- District Offices Procedure of Drawal of Funds:- Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:-									
1	2235-02-101-11-03-110-111	V	3,50	...	...	3,50	1,74	87	89
2	2235-02-101-11-03-240-000	V	1,00	...	...	1,00	50	25	25
3	2235-02-101-11-03-250-000	V	9,07	...	...	9,07	4,52	2,26	2,29
4	2235-02-101-11-03-280-284	V	50	...	...	50	24	12	14
SCHEME NAME:- Headquarter office (Directorate of Handicapped) Procedure of Drawal of Funds:- Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks :									
5	2235-02-101-11-01-130-132	V	6,73	...	...	6,73	3,36	1,68	1,69
Total			20,80	--	---	20,80	10.36	5,18	5,26

SECTION OFFICER